



T. 866-338-6637



Schedule

GENERAL SERVICES ADMINISTRATION

FEDERAL SUPPLY SERVICE

AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage! is: GSAAdvantage.gov.

**MAS Multiple Award Schedule
Industrial Products and Services - Hardware and Tools
SIN 332510C, OLM**

TonerQuest, Inc. dba ToolQuest, Inc.

241 37th Street, Suite 302

Brooklyn, NY, 11232

Phone: (718) 854-1163

Fax: (718) 438-5906

<http://www.tonerquest.com/GSA>

Government Sales POC

Sandra Fried: sandra@tonerquest.com

Contract Administrator: Sandra Fried

Contract Administrator Email: sandra@tonerquest.com

GSA CONTRACT NUMBER:

GS-21F-117BA

PERIOD COVERED BY CONTRACT:

July 23, 2019 through July 22, 2024

BUSINESS SIZE:

SMALL WOMAN OWNED BUSINESS

INFORMATION FOR ORDERING ACTIVITIES
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1a. AUTHORIZED SPECIAL ITEM NUMBER (SIN):

<u>SIN</u>	<u>DESCRIPTION</u>
332510C	<i>HARDWARE SUPERSTORE - Includes Household and Office Appliances; Commercial Coatings, Adhesives, Sealants and Lubricants; Hardware Store Catalog and Store Front; Lawn and Garden Equipment, Machinery and Implements; Rental and Leasing (as pertains to products offered under this schedule); Tools, Tool Kits, Tool Boxes; Woodworking and Metal Working Machinery; All Parts and Accessories Related to Products Offered Under This Schedule.</i>
OLM	<i>Order-Level Materials (OLM)</i>

1b. LOWEST PRICED MODEL NUMBER AND LOWEST UNIT PRICE FOR THAT MODEL FOR EACH SIN AWARDED IN THE CONTRACT:

<u>SIN</u>	<u>ITEM PRICE</u>
332510C	<i>See attached pricelist</i>

2. MAXIMUM ORDER PER SIN:

<u>SIN</u>	<u>MAXIMUM ORDER</u>
332510C	<i>\$200,000 per SIN/Order</i>

3. MINIMUM ORDER LIMITATION: \$50.00

4. GEOGRAPHIC COVERAGE (DELIVERY AREA): *Domestic, 48 contiguous states, Washington D.C., and to a CONUS port or consolidation point for orders received from overseas activities.*

5. POINT OF PRODUCTION: *United States, Austria, Taiwan, Germany, Canada, Chile, Denmark, Canada, Mexico, Finland*

6. BASIC DISCOUNT: *Prices listed are net.*

7. QUANTITY DISCOUNT: *1/2% for single orders in excess of \$500
1% for single orders in excess of \$1,000
2% for single orders in excess of \$5,000
4% for single orders in excess of \$20,000*

8. PROMPT PAYMENT TERMS: *3% 10 Net 30, Discount offered on request, and is displayed on invoice.*

9a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED UP TO THE MICRO-PURCHASE THRESHOLD.

9b. GOVERNMENT PURCHASE CARDS ARE ACCEPTED ABOVE THE MICROPURCHASE THRESHOLD.

10. FOREIGN ITEMS: *None*
- 11a. TIME OF DELIVERY: *30 DARO*
- 11b. EXPEDITED DELIVERY: *14 DARO*
- 11c. OVERNIGHT AND 2-DAY DELIVERY: *Please Consult with Contractor*
- 11d. URGENT REQUIREMENTS: *Please Consult with Contractor*
12. F.O.B. POINT: *Destination*
- 13a. ORDERING ADDRESS: *TonerQuest, Inc. DBA: ToolQuest
241 37th Street, Suite 302
Brooklyn, NY, 11232*
- 13b. ORDERING PROCEDURES: *For supplies and service the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample BPA may be found at the GSA/FSS Schedule homepage (gss.gsa.gov/schedule). Federal Acquisition Regulation (FAR) 8.405-3.*
14. PAYMENT ADDRESS: *TonerQuest, Inc. DBA: ToolQuest
241 37th Street, Suite 302
Brooklyn, NY, 11232*
15. WARRANTY PROVISION: *Standard Commercial Warranty*
16. EXPORT PACKING CHARGES: *Not Applicable*
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: *Not Applicable*
18. TERMS AND CONDITIONS OF RENTAL: *Not Applicable*
19. TERMS AND CONDITIONS OF INSTALLATION: *Not Applicable*
20. TERMS AND CONDITIONS OF REPAIR PARTS: *Not Applicable*
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: *Not Applicable*
21. LIST OF SERVICE AND DISTRIBUTION POINTS: *Not Applicable*
22. LIST OF PARTICIPATING DEALERS: *None*
23. PREVENTIVE MAINTENANCE: *Not Applicable*

- 24a. SPECIAL ATTRIBUTES: *Not Applicable*
- 24b. SECTION 508 COMPLIANCE INFORMATION: *Not Applicable*
- 25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: *140454203*
- 26. CONTRACTOR HAS REGISTERED IN THE CENTRAL CONTRACTOR
REGISTRATION DATABASE. *CAGE code: 5A0Z4*